

STATE OF HAWAII
STATE PROCUREMENT OFFICE

SPO PRICE LIST NO. 02-34 (Oahu only)

Includes Change Nos. 1, 2 and 3

Revised May 6, 2004

ELECTRICAL SUPPLIES

(IFB-02-086-O)

April 1, 2002 through March 31, 2005

STATE'S COMMITMENT. Agencies of the following purchasing jurisdictions are required to purchase from this price list:

1. Executive Branch;
2. Department of Education; and
3. The Judiciary.

A purchasing jurisdiction may elect not to extend its commitment to this contract beyond the initial contract term. Further, a purchasing jurisdiction not participating in the contract may, at the earliest, commit to the contract at the inception of a contract extension period, if any.

EXCEPTION TO THE PRICE LIST. When the use of the price list is not suited to an agency's purpose, the appropriate purchasing jurisdiction may grant an exception to purchase outside of the price list. For this purpose, Executive Branch agencies shall use SPO Form-5, "Request for Authorization to Purchase Outside of the Price List", available at the SPO Website, www.state.hi.us/icsd/dags/spo.html.

POINT OF CONTACT. Questions regarding the products listed herein, ordering, pricing and status should be directed to the applicable vendor. Procurement questions or complaints may be directed as follows:

<u>Jurisdiction</u>	<u>Name</u>	<u>Phone</u>	<u>Fax</u>	<u>E-mail</u>
Executive	Alvin Washiashi	586-0571	586-0570	alvin.washiashi@hawaii.gov
Judiciary	Newton Sakamoto	538-5805	538-5802	newton.t.sakamoto@courts.state.hi.us
DOE	DOE Procurement Office	675-0130	675-0133	connie_chun/PROCURE/HIDOE@notes.k12.hi.us

USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS. Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

VENDORS. Orders for Electrical Supplies are to be placed with the following vendor:

<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>	<u>Facsimile</u>
GE Supply	2312 Kamehameha Hwy., Unit B-1 Honolulu, HI 96819	852-6800	852-6900
Contact Person:	Alan Akamine		

VENDOR CODE for Executive agency annotation on purchase orders is obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, when processing an invoice for payment be sure the correct vendor code is used.

PURCHASE ORDERS shall be issued as required during the price list period. It is the responsibility of each agency to insure timely issuance of purchase orders. Vendor is not obliged to accept any order received after the price list expiration date; however, vendor shall fill timely orders for which delivery may extend beyond the expiration date. Do not issue purchase orders specifying delivery after the price list expiration date.

Agencies are encouraged to reduce the number of purchase orders (PO) issued by consolidating as many price list items as possible on each PO. This will reduce the administrative expense of processing purchase orders and vendor deliveries.

"SPO PL NO. 02-34" should be noted on purchase orders issued against this price list.

UNIT PRICES include delivery to destination and all other costs **except** the Hawaii General Excise Tax, currently 4%. Agencies are requested to add the 4% tax to their purchase order total.

DELIVERIES. Contractor shall deliver to destination within five (5) calendar days unless otherwise directed by ordering agency. Agencies may direct the Contractor to place their order in "will call" for agency pick-up. Orders placed in "will call" shall be available for pick up within three (3) calendar days.

FAILURE TO DELIVER. Vendors are obliged to deliver the items listed on this price list. Agencies are advised that if an order is placed and a vendor is unable to deliver within the time allowed for delivery, the agency should arrange with the vendor for an acceptable substitute. Vendor shall deliver an acceptable substitute at the prices listed after the prior approval has been given by the order agency.

All claims for shortages and/or wrong merchandise shall be made within five (5) working days after receipt of order.

WARRANTY. Items furnished by the Contractor shall be guaranteed by the Contractor for a minimum of ninety (90) calendar days from date of purchase against defects resulting from the use of defective or inferior materials, equipment or from negligent workmanship.

Contractor shall replace or repair any defective workmanship or material at no cost to the State for labor and parts during the warranty period, provided such defects are not due to abuse or

negligence on the part of the State. Replacement of defective items will be made within 24 hours after request has been made by the State agency.

PRICE LIST AVAILABLE ON SPO WEBPAGE . The price list is available at the SPO website: www.spo.hawaii.gov, "Click" on Price List and Vendor List in either the Hawaii Public Procurement Code, Chapter, Chapter 103D, HRS or the Awards menu.

VENDOR EVALUATION form should be used to report complaints or commendations; a form is attached for your convenience. Agencies are encouraged to use the form whenever appropriate. Fax completed form(s) to the State Procurement Office, facsimile 586-0570.

In the event a complaint regarding a vendor's product or performance is filed, the agency may request a meeting with the vendor at the agency's place of business to resolve the problem. This meeting should take place within one week of the complaint.

/s/Robert J. Governs
ROBERT J. GOVERNS, CPPB
Procurement Officer

<u>Item No.</u>	<u>Article & Description</u>	<u>Brand Name & Number</u>	<u>Unit Price</u>	<u>Vendor</u>
1.	Plug, one piece industrial type, 15 amp, 25 volt, molded rubber, NEMA 5-15	<u>Ericson</u> 1510P	\$2.73 ea.	GE SUPPLY
2.	Female connector, one piece industrial type, 15 amp, 125 volt, molded rubber, NEMA 5-15	1610C	3.40 ea.	"
3.	Plug, one piece industrial type, 20 amp, 125 volt, molded rubber NEMA 5-20	1512P	3.09 ea.	"
4.	Female connector, one piece industrial type, 20 amp, 125 volt, molded rubber, NEMA 5-20	1612C	3.46 ea.	"
5.	Nylon or thermal plastic duplex receptacle plate, one gang, white, brown, or ivory	<u>P&S</u> SP8	.14 ea.	"
6.	Nylon or thermal plastic switch plate, one gang, white, brown, or ivory	SP1	.14 ea.	"
7.	Nylon or thermal plastic switch plate, two-gang, white, brown, or ivory	SP2	.27 ea.	"
8.	Nylon or thermal plastic GFI receptacle plate, one gang, white, brown, or ivory	SP26	.14 ea.	"
9.	302 stainless steel duplex receptacle plate, one gang	SS8	.44 ea.	"
10.	302 stainless steel switch plate, one gang	SS1	.44 ea.	"
11.	302 stainless steel wall plate, two gang	SS2	.88 ea.	"
12.	Duplex, receptacle, 2-pole, 3-wire 125 volts, 15 amp., thermal plastic or nylon face, NEMA WD-1 heavy duty, white, brown, or ivory	<u>P&S</u> CRB5262	1.36 ea.	"

Item No.	Article & Description	Brand Name & Number	Unit Price	Vendor
13.	Duplex, receptacle, 2-pole, 3-wire 125 volts, 20 amp., thermal plastic or nylon face, NEMA WD-1 heavy duty, back and side wire, white, brown or ivory, (meeting Fed Spec WC596 & UL 498)	<u>P&S</u> CRB5362	\$1.47 ea.	GE SUPPLY
14.	Lampholder, porcelain, to fit standard 3-1/4" or 4" outlet box, <u>keyless</u>	272	.81 ea.	"
15.	Lampholder, porcelain, to fit standard 3-1/4" or 4" outlet box, with pull chain, cord and 15 amp., 3-wire grounded receptacle 16.AC switch, single pole, 20 amp., 120/277 volts, white, brown, or ivory (Fed Spec WS 896)	288	1.71 ea.	"
16.	AC switch, single pole, 20 amp., 120/277 volts, white, brown, or ivory (Fed Spec WS 896)	CS20AC1	1.26 ea.	"
17.	AC switch, double pole, 20 amp., 120/277 volts, white, brown, or ivory (Fed Spec WS 896)	CS20AC2	2.09 ea.	"
18.	AC switch, 3 way, 20 amp., 120/277 volts, white, brown, or ivory (Fed Spec WS 896)	CS20AC3	1.57 ea.	"
19.	AC switch, 4 way, 20 amp., 120/277 volts, white, brown, or ivory (Fed Spec WS 896)	CS20AC4	2.36 ea.	"
20.	Ground fault interrupter, 15 amp., duplex GFCI reset on face with indicator light, 20 amp feed-thru protection	DELETED		
21.	Ground fault interrupter, 20 amp., duplex GFCI reset on face with indicator light	DELETED	.	
22.	Fluorescent lampholder, medium bi-pin white thermoset plastic	<u>P&S</u> 391W	.67 ea.	"

Item No.	Article & Description	Brand Name & Number	Unit Price	Vendor
23.	Fluorescent lampholder, medium bi-pin white thermoset plastic	13053UN	\$.63 ea.	GE SUPPLY
24.	FS-2, fluorescent starter	FS2	.52 ea.	"
25.	FS-4, fluorescent starter	FS4	.52 ea.	"
26.	FS-5, fluorescent starter	FS5	.52 ea.	"
27.	Electrician, 7-mil thick vinyl flame retardant, pressure sensitive, 600V, 3/4" x 66' roll			
	a. General purpose, for mechanical and electrical (UL 510)	3M Highland	1.16 ea.	"
	b. Premium grade, all weather 3/4" X 66' (UL 510, ASTM D-3005)	3M 33+ Super	2.55 ea.	"
28.	Rubber splicing compound, .030" thick ethylene propylene polymer, 3/4" x 30'	3M 130C	5.91 ea.	"
29.	Pressure sensitive, glass cloth .007" thick, high temperature, 1/2" x 66', thermosetting pressure sensitive adhesive	3M 27	4.91 ea.	"
<u>EMT - Thin-walled conduit</u>		<u>WesternTube</u>		
30.	1/2", 100' per bdl.	1/2 EMT	Deleted*	"
31.	3/4", 100' per bdl.	3/4 EMT	Deleted*	"
32.	1", 100' per bdl.	1 EMT	Deleted*	"
<u>PVC, electrical conduit</u>		<u>PW Pipe</u>		
33.	1/2", 100' per bdl.	1/2 PVC Sch 40	7.32 bdl.	"
34.	3/4", 100' per bdl.	3/4 PVC Sch 40	8.83 bdl.	"
35.	1", 100' per bdl.	1" PVC Sch 40	12.72 bdl.	"

*** Obtain from best available source using Small Purchase procedure**

Item No.	Article & Description	Brand Name & Number	Unit Price	Vendor
<u>Fittings</u>				
36.	EMT 1/2" connectors, set screw	<u>Steel City</u> TC221SC	\$.068 ea.	GE SUPPLY
37.	EMT 3/4" connectors, set screw	TC222SC	.095 ea.	"
38.	EMT 1/2" couplings set screw	TK221SC	.077 ea.	"
39.	EMT 3/4" couplings set screw	TK222SC	.13 ea.	"
40.	EMT 1/2" pulling elbows	<u>Arlington</u> HL5000	1.33 ea.	"
41.	EMT 3/4" pulling elbows	HL7500	1.53 ea.	"
42.	EMT 1/2" straps	<u>Steel City</u> TS101	.033 ea.	"
43.	EMT 3/4" straps	TS102	.042 ea.	"
44.	Timer, single pole, single throw, 120V	<u>Intermatic</u> T101	19.89 ea.	"
45.	Timer, double pole, single throw, 120V	T103	20.94 ea.	"
46.	Timer, double pole, single throw, 280V/277	T104	23.87 ea.	"
47.	Timer Motor	WG1573-10D	12.56 ea.	"
48.	Gray, 100/pkg.	T&B 10-100	2.76 pkg.	"
49.	Blue, 100/pkg.	T&B 10-102H	3.05 pkg.	"
50.	Orange, 100/pkg.	T&B 10-103H	3.50 pkg.	"
51.	Yellow, 100/pkg.	T&B 10-104	4.08 pkg.	"
52.	Red, 100/pkg.	T&B 10-106H	5.94 pkg.	"
53.	4" square, 1-1/2" deep, 1/2" knockouts	<u>Steel City</u> 52151-1/2	.35 ea.	"
54.	4" square, 2" deep, 1/2" x 3/4" knockouts	52171-1/2 & 3/4	.51 ea.	"

<u>Item No.</u>	<u>Article & Description</u>	<u>Brand Name & Number</u>	<u>Unit Price</u>	<u>Vendor</u>
55.	4" octagon box, 1-1/2" deep, 1/2" x 3/4" knockouts	<u>T&B</u> 54151-1/2	\$.44 ea.	GE SUPPLY
56.	2" x 4" x 1-1/2" deep, 1/2" knockouts	58351-1/2	.47 ea.	"
57.	2" x 4" x 2-1/8" deep, 1/2" knockouts	58371-1/2	.42 ea.	"

Items 58-73 shall be provided in buff or ivory depending on availability.

		<u>Bowers</u>		
58.	One-piece raceway	B300-10	.35 ft.	"
59.	One-piece raceway	B400-10	.39 ft.	"
60.	2 hole strap, 1/2" wide	B304	.08 ea.	"
61.	2 hole strap, 5/8" wide	B404	.13 ea.	"
62.	90 degree flat elbow	B311	.50 ea.	"
63.	90 degree flat elbow	B411	.52 ea.	"
64.	90 degree external elbow	B418	.64 ea.	"
65.	90 degree internal elbow	B317	.70 ea.	"
66.	90 degree internal elbow	B417	.70 ea.	"
67.	90 degree external elbow	B318	.66 ea.	"
68.	Flush type extension adapter	B3451	2.07 ea.	"
69.	Deep Switch and receptacle box, 4-5/8" x 2-7/8" x 2-1/4"D	B34445	5.45 ea.	"
70.	Switch and receptacle box	B3448	2.19 ea.	"
71.	Switch and receptacle box	B3447	1.79 ea.	"
72.	Duplex grounding receptacle, 15A, 12SV, Nema 5-15R and box	B34243G	5.07 ea.	"
73.	Supporting Clip for 500 or 700 raceway	B3403	.16 ea.	"

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

EVALUATION FORM: VENDOR or PRODUCT

For the attached price list, using agencies are requested to use this evaluation form to report complaints, recommendations or commendations to the State Procurement Office. The reporting of complaints, recommendations or commendations will assist the State Procurement Office in evaluating vendor's performance and/or product quality while at the same time permit proper exchange of information between State Procurement Office and the supplier so that deficiencies or trouble areas can be identified and isolated for correction before they become serious problems.

A. IF VENDOR EVALUATION, PLEASE PROVIDE THE FOLLOWING:

Name of Vendor: _____

COMPLAINT:	COMMENDATION:				
DELIVERY	QUALITY	QUANTITY	PERSONNEL	PRICE	OTHER

B. IF PRODUCT EVALUATION, PLEASE PROVIDE THE FOLLOWING:

<u>Item No(s) & Description(s)</u>	<u>Purchase Order No(s)</u>
_____	_____
_____	_____

COMPLAINT:	COMMENDATION:				
DELIVERY	QUALITY	QUANTITY	PERSONNEL	PRICE	OTHER

For either "A" or "B", give detailed explanations in the space below. Be as specific as possible. If this is a complaint, feel free to state manner in which you believe complaint should be settled.

Explain details of **Complaint, Recommendation or Commendation** with Suggested Remedy if Appropriate: _____

Explain how seriously this incident affected the agency: _____

AGENCY: _____

BY: _____

Name	Title	Phone	Date
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